EXHIBIT 1

05-44481-rdd Doc 18273-2 Filed 07/15/09 Entered 07/15/09 15:00:50 Exhibit 1 -

Original Purchase Orders Pg 2 of 12

Ø005/015

DELPHI

OIL on Thermal Systems

Page 1 of 5

Buyer:

DELPHI THERMAL & INTERIOR SYSTEMS 200 UPPER MOUNTAIN RD LOCKPORT NY 14094

Requirements Conscav

PO Number 550061360 **CoitraV**

13-Jul-2005 11:02:48

Date Issued 26-Oct-2004

BRAZEWAY INC P.O. Box 749 ADRIAN MI 49221-0749

Vendor No: 1010171 DUNS No: 005035910

Payment Terms - 2007 Payment settled on 2nd, 2nd Month

* * * Condition record changed

* * * Tex	rt changed	
70		Philipping
	-Description	
	7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	J201 DELPHI T & I LOCKFORT
00010	52404740	UZUI DEDBEL I E Z ZOCIA ONI
*****	Coro 18- 753 01 d	

UOM Price Unit Price Valid To Currency Valid From 1,000 PC USD 01-Oct-2004 31-Dec-2004 1.000 PC 01-Jan-2005 31-Mar-2005 USD 1,000 PC 01-Apr-2005 01-Jul-2005 30-Jun-2005 USD 000 31-Dec-2010 USD Quota % Quota Valid From Quota Valid To

26-Oct-2004 31-Dea-2010 99.0 This Requirement Contract is for 100% unless otherwise specified.

* * * Condition record added

*** Condition record changed

* * * Net price changed

52406110

TUBE-CORE, 644.5LG, 18MM CTC

J201 DELPHI T & I LOCKPORT

Purchasing Contact: Eglin, Marc

Phone: 716-439-2516 Fax: 716-439-3818

Date and Time Printed: 13-Jul-2005 11:02:48

Contact Address:

DELPHI Harrison Thermal Systems Page 2 of 5 Requisements Contract BRAZEWAY INC P.O. Box 749 ADRIAN MI 49221-0749 Date Issued PO Number 26-Oct-2004 550061360 **Version** 13-Jul-2005 11:02:48 diamend of the control of the contro HE THE PLANTS Price Unit UOM Currency Valid To Valid From 1,000 PC 31-Dec-2010 USD 01-Jul-2005 This Requirement Contract is for 100% unless otherwise specified. *** New item J201 DELPHY T & I LOCKPORT 52476679 00030 Tube UOM Price **Price Unit** Valid Te Currency Valid From 1,000 PC 01-Jul-2005 31-Dec-2010 USD Ouota Valid To Quota % Onota Valid From 99.0 31-Dec-2010 07-Feb-2005 This Requirement Contract is for 100% unless otherwise specified. *** New item J201 DELPHI T & I LOCKPORT 52479502 00040 Tube-Core UOM Price Unit Price Valid To Currency Valid From rc 1,000 31-Dec-2010 USD 01-Jul-2005 Onota Valid To Quota % Quota Valld From 31-Dec-2010 20.0 07-Feb-2005 This Requirement Contract is for 100% unless otherwise specified. * * * New item J201 DELPHI T & I LOCKPORT 52481416 00050 Tube-Refrigerant, Core, 784.0 Long **UOM** Price Unit Price Valid To Currency Valid From 1,000 31-Dec-2010 USD 01-Jul-200S This Requirement Contract is for 100% unless otherwise specified. * * * New item 5201 DELPHI T & I LOCKPORT 52481424 00060 Tube-646.0 Long **UOM** Price Unit Price. Valid To Currency Valid From 1.000 USD 31-Dec-2010 01-Jul-2005 This Requirement Contract is for 100% unless otherwise specified. *** New item

00070 52484856

J201 DELPHI T & I LOCKPORT

 Valid From
 Valid To
 Currency
 Price
 Price Unit
 UOM

 01-Jul-2005
 31-Dec-2010
 USD
 1,000
 PC

This Requirement Contract is for 100% unless otherwise specified.

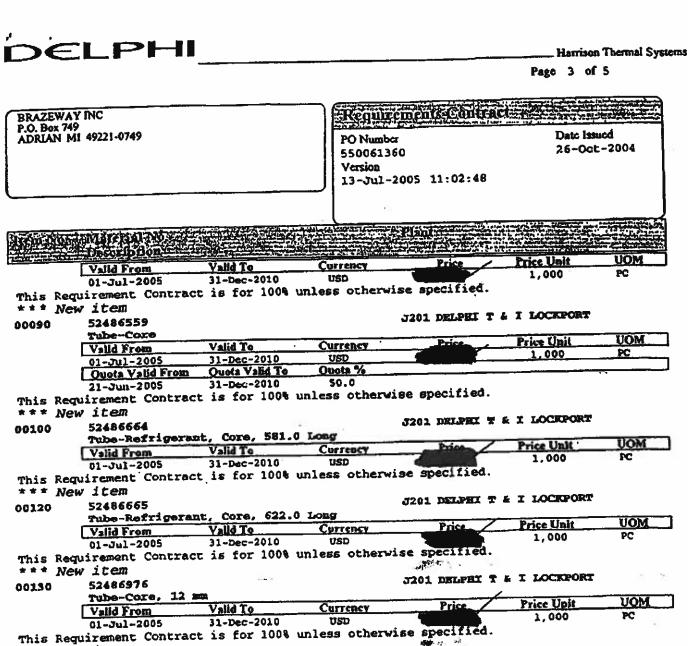
*** New item

00000 52485679

Tube-723.0 Long

J201 DELPHI T & I LOCKPORT

Original Purchase Orders Pg 4 of 12 10/11/2005 TUE 14:16 FAX 517 263 6416 BRAZEWAY CORP. --- Conlin Reckenney



*** New item

J201 DELPHI T & I LOCKPORT 52494012 00110

Tube-Core UOM Price Price Unit Valid To Currency Valid From 1,000 31-Dec-2010 HSD 01-Jul-2005

This Requirement Contract is for 100% unless otherwise specified. med - 4.25

*** New item

52495818 00140

Tube-Core, 12mm, 678.8 Long

J201 DELPHI T & I LOCEPORT

05-44481-rdd Doc 18273-2 Filed 07/15/09 Entered 07/15/09 15:00:50 Exhibit 1 -Original Purchase Orders Pg 5 of 12 Ø008/015

DELPH		<u> </u>			n Thermal Sys
				Page 4 of	f s
BRAZEWAY INC		Requirem	ents Contrac		
P.O. Box 749 ADRIAN MI 49221-0749		PO Number 550061360 Version 13-Jul-200	5 11:02:48	Date Iss 26-Oc	sued t-2004

in no inverse address.					UOM
Valid From	Valid To	Currency	Price	Price Unit	PC
01-Jul-2005 Quota Valid From	31-Dec-2010 Quota Valid To	Onote %			

31-Dec-2010 21-Jan-2005 This Requirement Contract is for 100% unless otherwise specified. *** New item

Quota Valid From

Suppliers are required to meet all requirements detailed in the Oclobil Furchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com. (by elicking on the "Suppliers" in the header).

and a supplementary of the state of the stat

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (Manual, The Production Part Approval Process Manual is usualistic from AIAG (810-358-3003) and (SPDP) and in the Production Part Approval Process (PPAP) Manual, The Production Part Approval Process Manual is usualistic approval prior to shipping the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the opproval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on remrieted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic econorderations applicable to the country of manufacture and rate. This relates to both the materials; as well as environmental, electrical and electromagnetic econorderations applicable to the country of manufacture and Special Warnings Instructions"). salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities,

please contact the appropriate Delphi's Buyer. Pailure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Interceptible corrective action plans for these failures must be developed and implemented. The plans with effective dates are in be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive contents supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Picase refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Fonal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, seller acknowledges and agrees that Buyer's General Terms and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted, in writing by Buyer, whether expressed in written required to this contract (such documents are collectively form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively form or as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the interact at Delphi's wobsite, delphi.com. Seller acknowledges and agrees that a has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract and Buyer's writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's

-		_		
	>	\in	P	11

_ Harrison Thermal Systems

Page 5 of 5

BRAZEWAY INC P.O. Box 749 ADRIAN MI 49221-0749 Reduteden Fontacies is

PO Number 550061360

Version
13-Jul-2005 11:02:48

Date Issued 26-Oct-2004

Winds and the second of the se

General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Most prices will be adjusted quarterly based on the NYMEX average spot settlement price plus \$.01/lb. Pricing for July, Aug., Sept. 2003 established from Mur., April, May 2003 average. Pricing for Oct., Nov., Doc. 2003 will be established from the June, July, Aug. 2003 average, etc.

Consolidate VSA's for Adrian Facility off. 7/1/05.

05-44481-rdd Doc 18273-2 Filed 07/15/09 Entered 07/15/09 15:00:50 Exhibit 1 -10/11/2005 TUE 14:16 FAX 517 263 6416 BRAZEWAY CORFORES. Con in Wickenney

DELPHI

OL Harrison Thornal Systems

Page 1 of 3

Buyer:

DELPHI THERMAL & INTERIOR SYSTEMS 200 UPPER MOUNTAIN RD LOCKPORT NY 14094

nemenisa on tract-

PO Number 550028990

Version

11-Jul-2005 10:15:42

Date Issued

01-Ju1-2003

BRAZEWAY INC P.O. Box 749 ADRIAN MI 49221-0749

Vendor No: 1010171 DUNS No: 005035910

Payments conserved to Tax Currency : Also

Payment settled on 2nd, 2nd Month

Michelius FOR FRAIGHFCOMBCE

*** Incoterms changed

* * * Condition record changed

*** Text changed

J701 DELPHI T & I RBXX 52405676 00036

TUBE-CORE Valid From Valid To Currency 01-Jul-2005 31-Dec-2010 USD

UOM Price Unit PC 1,000

This Requirement Contract is for 100% unless otherwise specified.

*** New item 00020

52476679

J701 DELPHI T & I REXX

Tube UOM Price Unit Valid From Price Valld To Currency 1,000 PC 31-Dec-2010 USD 01-Jul-2005

This Requirement Contract is for 100% unless otherwise specified.

* * * New item

52479502 00040 Tube-Core J701 DELPHI T & I REXX

Purchasing Contact: Eglin, Marc

Phone: 716-439-2516 Fax: 716-439-3818

Contact Address:

Date and Time Printed: 11-Jul-2005 10:15:42

Ø011/015

DELPHI

_ Harrison Thormal Systems

Page 2 of 3

BRAZEWAY INC P.O. Box 749 ADRIAN MI 49221-0749 Requirements Contract PO Number Date Issued 550028990 01-Jul-2003 Version

11-Jul-2005 10:15:42

The profession of the second contract of the Million Plant Valld To Valid From Price Unit Currency 01-Jul-2005 31-Dec-2010 USD 1.000

This Requirement Contract is for 100% unless otherwise specified.

*** New item

00010 52494012 Tube-Core

J701 DELPHI T & I RBXX

Valid From	Valid To	Сиггерсу	Price	Price Unit	UOM
01-Jul-2003	31-Dec-2003	USD		1,000	PC
01-Jan-2004	31-Max-2004	מפט	4	1.000	PC
01-Apr-2004	30-Jun-2004	מצט		1.000	PC
01-Ju1-2004	30-sep-2004	USD	100	1,000	PC
01-0ct-2004	31-Dec-2004	USD	101 mg/g	1,000	PC
01-Jan-2005	31-Mar-2005	USD	4	1,000	PC
01-Apr-2005	30-Jun-2005	USD	A STATE OF THE STA	1,000	PC
01-Jul-2005	31-Dec-2010	USD	The same of the sa	1,000	PC
Quota Valid From	Quota Valid To	Queta %			
07-Jun-2003	31-Dec-2010	50.0			

31-Dec-2010 This Requirement Contract is for 100% unless otherwise specified.

* * * Condition record added

*** Condition record changed

*** Net price changed

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by elicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (SPDP) and in the Production Part Approval Process (SPDP) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the goundry of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Impedients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back in the Delphi Division who requested the analysis.

			Į
--	--	--	---

Harrison Thermal Systems

Page 3 of 3

BRAZEWAY INC P.O. Box 749 ADRIAN MI 49221-0749 Requirements contract

PO Number 550028990 Version

11-Jul-2005 10:15:42

Douzel etcC 01-Jul-2003

item so sovoterabbe Description:

Notes Commediately and the Comment of the Comment o Delphi requires suppliers of productive material be capable of communicating material forecasts, material schodules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are securate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability in a bardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Suppliers/Supplier Suppliers/Suppliers (Suppliers)

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards. for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, an account of, this contract and each purchase order, release, requisition, work order, chipping instruction, specification and other document issued by Buyer or Receptain in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract (including Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing. any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Metal prices will be adjusted quarterly based on the NYMEX average spot settlement price plus \$.01/lb. Pricing for July, Aug., Sept. 2003 established from Mar., April, May 2003 average. Pricing for Oct., Nov., Dec. 2003 will be established from the June, July, Aug., 2003 average, etc.

Pricing eff. 7/01/05 & Consolidate VSA's for Mexico

05-44481-rdd Doc 18273-2 Filed 07/15/09 Entered 07/15/09 15:00:50 Exhibit 1 - Original Purchase Orders, Con 10 original Purchase Ord



O'L 1/19/05 CH Harrison Thermal Systems

Page 1 of 3

Buyer:

DELPHI THERMAL & INTERIOR SYSTEMS 200 UPPER MOUNTAIN RD LOCKPORT NY 14094 Reghtentents Contract

PO Number 550028808

Version 14-Jul-2005 08:26:43 Date Issued

BRAZEWAY INC P.O. Box 749 ADRIAN MI 49221-0749 Vendor No: 1010178
DUNS No: 005035910

Payment Leidnts Vin 2

Payment settled on 2nd, 2nd Month

Highlight Tob EREIGHT COLLEGE

010	17351		- 040 W	J201 DELPHI T	E I LOCKPORT	100
		3102 P, .500 OD	Change and	Price	Price Unit	UOM
	Valid From	Valid Te	Currency	11//	1,000	LB
	01-31-2003	30-Sep-2003	USD		1,000	LB
	01-Oct-2003	31-Dec-2003	usd		1,000	LH
	01-Jan-2004	31-Mar-2004	usd		1,000	LB
	01-Apr-2004	30~Jun-2004	USD		1,000	LB
	01-Jul-2004	30-Sep-2004	usd		1,000	LB
	01-Oct-2004	31-Dec-2004	USD		1,000	LB
	01-Jan-2005	31-Mar-2005	USD		1,000	LB
	01-Apr-2005	30-Jun-2005	USD		1,000	LB
	A4 1 200E	31-Dec-2010	USD		1,000	
hie Re	quirement Contra	act is for 100%	unless otherwi	se specified.		
	17425			J201 DELPHI T	E I LOCKPORT	
040	17425	3003 F, _625 OD	. 049 W			
			Currency	Price	Price Unit	UOM
	Valid From	Valid To			1,000	LB
	01-Jul-2005 quirement Contra	31-Dec-2010	USD		•,•••	
	4	ar in far 180k :	unless OtherWl	se apecilied.		

Purchasing Contact: Eglin, Marc

Phone: 716-439-2516 Fax: 716-439-3818 Contact Address:

Date and Time Printed: 14-Jul-2005 08:26:43

05-44481-rdd Doc 18273-2 Filed 07/15/09 Entered 07/15/09 15:00:50 Exhibit 1 -10/11/2005 TUE: 14:17 FAX 517 263 6416 BRAZEWAY CORP. congilia le la companie de Ø014/015

DE		P	1	11
----	--	---	---	----

Harrison Thermal Systems

Page 2 of 3

BRAZEWAY INC P.O. Box 749 ADRIAN MI 49221-0749

Requirements Contract PO Number 550028808 Version

Date Issued

01-JU1-2003

14-Jul-2005 08:26:43

Trem: No. 19 Maria 19 Maria Di carption

Valid From

Valid From

Valid To Valid From 31-Dec-2010 01-Jul-2005

Currency USU

Price

Price

UOM

LB

This Requirement Contract is for 100% unless otherwise specified. J201 DELPHI T & I LOCKPORT

00030

Tubing-Alum, 3003 F, .750 CDx.049 W

Currency 1190

MOU

LD

31-Dec-2010 01-Jul-2005 This Requirement Contract is for 100% unless otherwise specified.

Valid To

80617 00050

.750 ODx.049 W Tubing-Alum, 3003 F, Valid To

Currency

J201 DELPHI T & I LOCKPORT

Price Unit

Price Unit

1.000

Price Unit

1,000

1.000

UOM T.R

31-Dec-2010 USD 01-Jul-2005 This Requirement Contract is for 100% unless otherwise specified.

Molesystem of the control of the con

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manuali. The Production Part Approval Process Manual is available from AlAG (\$10-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping the SPLW documents can be provided by the appropriate Supplier Quality Representative Suppliers must have part maintaining the approval production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic commiscations applicable to the country of manufacture and sale. This relates to both the materials; as well as environmental, electrical and electromagnetic commiscations applicable to the country of manufacturing processes. (Refer also to Terms and Conditions No. 2 "Inguistics." Disclosure and Special Warnings Instructions.").

Communicational of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities. please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are espected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective many are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material checkles, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

05-44481-rdd Doc 18273-2 Filed 07/15/09 Entered 07/15/09 15:00:50 Exhibit 1 -**W**015/015 10/11/2005 THE 14:17 FAX 51 OPENING PERSE CORREST POIL 2004 CK2 nney

DE	L	P	-	-	
----	---	---	----------	---	--

. Harrison Thermal Systems

Page 3 of 3

BRAZEWAY INC P.O. Box 749 ADRIAN MI 49221-0749 ERenulzements Contractor PO Number

Date Issued 01-Jul-2003

Version

550028808

14-Jul-2005 08:26:43

Plant Control

White the State of the State of

Please rater to Dolphi's website: www.dclphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, Senior setuporages and agrees that supports overlast returns and conductors are secuptorally in, and a pair of, this contract class patentials in recast, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in writing form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller actinowledges and agrees that it has read and underrusted Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Commun (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rojected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from soller to buyer upon arrival at buyer's consuming plant.

Metal prices will be adjusted quarterly based on the NYMEX average spot settlement price plus 3.01/fb. Pricing for July, Aug., Sept. 2003 established from Mar., April, May 2003 average. Pricing for Oct., Nov., Dec. 2003 will be established from the June, July, Aug. 2003 average, etc.

Consplicte VSA's for Shelbyville Facility & pricing off, 7/1/05